



## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**SPDES General Permit for Stormwater Discharges from  
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP- 02-02  
Municipal Compliance Certification**

<b>Section A. Small MS4 Owner/Operator Information</b>		Annual Report for the year ending: March 9, 2004		
SPDES No.: NYR20A346		MS4 Name: Town of Kent		
Contact Name: Kathy Doherty		Contact Title: Councilwoman	Phone No.: (845) 225-3943	
Mailing Address:	Street or P.O. Box: 531 Route 52, Suite #1		City: Carmel	
	County: Putnam	State: New York	Zip Code: 10512	
Is any of this information new or changed since your last certification? (Please circle one answer)      Yes <u>No</u>				
<b>Section B. Watershed and MS4 Partnership Information</b> (Please circle one answer for each question)				
1. a) Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit ?      Yes <u>No</u>				
b) If you answered yes to 1a), have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the permit?      Yes      No <u>N/A</u>				
2. a) Have any new MS4 partnerships developed, where another municipality will be responsible for carrying out a portion of your municipality's SWMP? If yes, please specify the municipality and the activity.      Yes <u>No</u>				
b) Municipality: _____				
c) Activity: _____				
d) Has a legally binding intermunicipal agreement been executed? If yes, please include a copy of the agreement as an appendix to the Stormwater Management Program Annual Report (SWMPAR).      Yes      No <u>N/A</u>				
<b>Section C. Evaluation of Compliance</b>				
1. For each of the six minimum measures listed below, indicate if your program has made steady progress toward full implementation <i>and</i> has achieved all measurable goals scheduled to be completed this reporting period. (Please circle one answer for each question)				
	<u>Steady Progress</u>		<u>Goals Achieved</u>	
a) Public education	<u>Yes</u>	No	<u>Yes</u>	No
b) Public participation/involvement	<u>Yes</u>	No	<u>Yes</u>	No
c) Illicit discharge detection and elimination	<u>Yes</u>	No	<u>Yes</u>	No
d) Construction site stormwater runoff control	<u>Yes</u>	No	<u>Yes</u>	No
e) Post-construction stormwater management	<u>Yes</u>	No	<u>Yes</u>	No
f) Pollution prevention/good housekeeping for municipal operation	<u>Yes</u>	No	<u>Yes</u>	No
2. Does your SWMP cover all areas, automatically and additionally designated, pursuant to 40 CFR 122.32(a), under your jurisdiction? <u>Yes</u> No				
3. Have adequate resources been allocated to fully implement your SWMP no later than January 8, 2008?      Yes <u>No</u>				



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SPDES No.: <u>NYR20A346</u>	MS4 Name: <u>TOWN OF KENT</u>
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**Section D. Explanation of Compliance Evaluation**

If you answered No to question 1b in Section B or to any question in Section C, indicate the question in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.

Question # <u>C3</u>	Explanation <u>The Town is seeking outside funding or partnering to assist in program implementation</u>
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Question #	Explanation
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Question #	Explanation
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**Section E. Certification**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Print Name: B. L. TULPANETitle: TOWN SUPERVISORSignature: X [Signature]Date: 5/28/04